## Sales Order

Stations:	KRVN-AM, KRVN	I-FM, KAMI-AM			Buyer:						
.tract Nar	ne: DC SHERIFF M	ONTGOMERY	_22	Tax Schedule: (No.							
Contract#:			491	37936	Agency Commission %: 0						
Start Date:	4/04/22	End Date:	5	/09/22	Billing Cycle: Calendar						
					Salesperson: 1116gwig	Comm %:	0				
Advertiser:	MARK MONTGO	MERY FOR SH	IERIFF		Makegood Policy: Within Contract Dates						
Address:	Attn: MARK MON	TGOMERY									
	402 West 16th St	reet									
City:	Cozad	State: NEZip:		69130							
Phone:	(308) 325-4847										
Product Nam	e: DAWSON CO S	HERIFF									
Competitive	Code: Political										

## KRVN-AM

	DATES		Alt	TIN	LEN				DI	STRI	BUTI	ON			RATE	TOTALS		DTV	
No	START	END	wks	START	END	LEN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	KATE	SPOTS	\$\$	F11
1	4/04/22	5/08/22		6:00 AM	7:00 PM	30		1		1				2	D	16.90	10	169.00	1

TOTAL GROSS \$169.00, NET \$169.00

## KRVN-FM

	T	DATES		Alt	TIM	MES	LEN	DISTRIBUTION									RATE	TOTALS		PTY
N	0	START	END	wks	START	END	LEN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	IVATE	SPOTS	\$\$	FII
1	1	4/04/22	5/08/22		6:00 AM	7:00 PM	30	1	1	1	1	1			5	D	8.75	25	218.75	1
2	2	5/09/22	5/09/22		6:00 AM	7:00 PM	30	1							1	D	8.75	1	8.75	1

TOTAL GROSS \$227.50, NET \$227.50

## KAMI-AM

	DATES		Alt	TIM	LEN	DISTRIBUTION									RATE	TOTALS		PTY	
No	START	END	wks	START	END	LEN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	KATE	SPOTS	\$\$	FIT
1	4/04/22	5/08/22		6:00 AM	7:00 PM	30	1		1		1			3	D	6.62	15	99.30	1
2	5/09/22	5/09/22		6:00 AM	7:00 PM	30	1							1	D	6.62	1	6.62	1

TOTAL GROSS \$105.92, NET \$105.92

Billing Projections: By Month

Apr 22 May 22 CA 389.64 112.78 ST 292.23 210.19

✓ Print Spot Prices	TOTAL SI	POTS	52
Thank You For Your Business	GROSS T	OTAL \$	502.42
Notes to Traffic: Mark to record commercial 3/31.	ADJUSTE	D SPOTS	52
	ADJUSTE	ED TOTAL \$	502.42
	<b>APPROVE</b>	E DECLINE	
	$\bigcirc$	$\bigcirc$	1116cfel, 03/31/22 @10:26AM
	$\bigcirc$	$\bigcirc$	Sales Manager
	$\bigcirc$	$\bigcirc$	Business Director
			Station Manager